GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.APOLLO SPECIALTY HOSPITAL-:320, PADMA COMPLEX, ANNA SALAI, CHENNAI and other (16) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.657 Dated:24/07/2023.

Read:-

Note dated 06.07.2023received from the Special Secretary to Hon'ble CM., CMO., Original Bills of APOLLO SPECIALTY HOSPITAL-:320,PADMA COMPLEX,ANNA SALAI,CHENNAI and other (16) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.APOLLO SPECIALTY HOSPITAL-:320,PADMA COMPLEX,ANNA SALAI,CHENNAI and other (16) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.APOLLO SPECIALTY HOSPITAL-:320, PADMA COMPLEX, ANNA SALAI, CHENNAI and other (16) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	APOLLO SPECIALTY HOSPITAL-:320, PADMA COMPLEX, ANNA SALAI,CHENNAI,	2	1800000	1800000	180000	1620000
2	APOLLO HOSPITALS ENTERPRISES LTD -:CHINAGADHILI,	1	400000	400000	40000	360000
3	ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)-ELURUWEST GODAVARI DIST	1	100000	100000	10000	90000
4	CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA,	1	300000	296218	29622	266596
5	CITI NEURO CENTRE -:RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	10	5920000	5704704	570470	5134234

6	GLENEAGLES GLOBAL HEALTH CITY- #439, CHERAN NAGAR, CHENNAI.	3	3000000	3000000	300000	2700000
7	GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	2	2000000	2000000	200000	1800000
8	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,	6	4956500	3618365	361837	3256528
9	NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,	1	100000	100000	10000	90000
10	RAINBOW CHILDRENS HOSPITAL - :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	8	6700000	6700000	670000	6030000
11	RENOVA NEELIMA HOSPITALS- :OPP. VOLTAS, CZECH COLONY, SANATHNAGAR, HYDERABAD- 500018,	2	1070000	1070000	107000	963000
12	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	7	3312000	3312000	331200	2980800
13	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	7	2005000	2004658	200466	1804192
14	SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL- :OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,	1	300000	300000	30000	270000
15	UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION, (SOUTH GATE),	2	300000	300000	30000	270000
16	VIJAYA SUPER SPECIALITY HOSPITAL- :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI	4	2100000	2100000	210000	1890000

	ST., SURYARAOPET, VIJAYAWADA-520 002,					
17	YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,	1	2000000	2000000	200000	1800000
	Total	59	36363500	34805945	3480595	31325350

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.34,80,595/-** (Rupees Thirty-Four Lakhs Eighty Thousand and Five Hundred Ninety-Five only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.3,13,25,350/-** (Rupees Three Crore Thirteen lakhs Twenty Five Thousand Three Hundred and Fifty only)from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. APOLLO SPECIALTY HOSPITAL-:320,PADMA COMPLEX,ANNA SALAI,CHENNAI,
M/s. APOLLO HOSPITALS ENTERPRISES LTD - :CHINAGADHILI,
M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)- ELURUWEST GODAVARI DIST
M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA,
M/s. CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,
M/s. GLENEAGLES GLOBAL HEALTH CITY- #439, CHERAN NAGAR, CHENNAI.
M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,
M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,
M/s. RAINBOW CHILDRENS HOSPITAL - :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,
M/s. RENOVA NEELIMA HOSPITALS- :OPP. VOLTAS, CZECH COLONY, SANATHNAGAR, HYDERABAD- 500018,
M/s. R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,
M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,
M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL- :OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,
M/s. UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),
M/s. VIJAYA SUPER SPECIALITY HOSPITAL- :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,
M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,
Copy to:
The P.S. to Secretary to Hon'ble C.M., A.P. Secretariat.
The Assistant Secretary to Hon'ble C.M., A.P. Secretariat.
The P.A. to Special Secretary to Hon'ble CM., A.P. Secretariat.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER
(Annexure for P.T.O.)

Annexure to G.O.Rt.No.657, Revenue (CMRF) Department, Dated:24/07/2023.

1) M/s. APOLLO SPECIALTY HOSPITAL-:320,PADMA COMPLEX,ANNA SALAI,CHENNAI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALLASIRI LASYA PRIYA,D/o,YALLASIRI MALLIKARJUN, Mobile-8179117598, 0, KOTHA PATNAM , KOTA, SPSR NELLORE(Dist.), 524411	6664/CMO/LOC/2021	1000000	1000000	100000	900000
2	J Deeptha,W/o,J Gopi, Mobile-7702985100, 1/555, MAIN ROAD , VIJAYAPURAM, CHITTOR(Dist.), 517586	6788/CMO/LOC/2021	800000	800000	80000	720000
		Total	1800000	1800000	180000	1620000

1.Account Holder Name : Aollo Hospitals Enterprise Ltd.
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : Chennai
5.PAN Number : AAACA5443N

2) M/s. APOLLO HOSPITALS ENTERPRISES LTD - :CHINAGADHILI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kannam Jaswanth,S/o,k tirupathi rao, Mobile-8885890127, 4-55-7/3, lasans bay colony , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530017	6928/CMO/LOC/2021	400000	400000	40000	360000
		Total	400000	400000	40000	360000

1.Account Holder Name : Apollo Hospitals Enterprise Ltd.
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : Dabagardens, Visakhapatnam
5.PAN Number : AAACA5443N

3) M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)- ELURUWEST GODAVARI DIST,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Pedda Appanna,S/o,Ramanna, Mobile-9177095044, 4-149, dibbalameda , UNDI, WEST GODAVARI(Dist.), 534198	7163/CMO/LOC/2021	100000	100000	10000	90000
		Total	100000	100000	10000	90000

1.Account Holder Name : Alluri Sitarama Raju Academy of Medical Sciences
2.Account Number : 844010100004831
3.IFSC Code : UTIB0000844
4.Branch : Eluru
5.PAN Number : AACTS4419B

4) M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHINTALA SIVA,S/o,CHINTALA NARASIMHA MURTHY, Mobile-9705144187, 5-94/1, KAMMARA BABI STREET , MANDAPETA, EAST GODAVARI(Dist.), 533234	8799/CMO/LOC/2023	300000	296218	29622	266596
		Total	300000	296218	29622	266596

1.Account Holder Name : Artmed Health Care Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Serilingampally
5.PAN Number : AAOCA6139K

5) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALAKALA ANASUYA,W/o,YALAKALA APPALA NAIDU, Mobile-8317636685, 4335, PERIPI , CHEEPURUPALLE, VIJAYANAGARAM(Dist.), 535125	8813/CMO/LOC/2023	1200000	1200000	120000	1080000
2	SHAIK AMEER BASHA,S/o,VALLI, Mobile-9676144776, 00, VELPULA , VEMULA, YSR DISTRICT(Dist.), 516349	8816/CMO/LOC/2023	200000	200000	20000	180000

3	SHAIK MAABU SHARIF,S/o,SHAIK MAHABOOB BASHA, Mobile-7672018058, 2-135-C, CHILAMAKUR , YERRAGUNTLA, YSR DISTRICT(Dist.), 516310	8825/CMO/LOC/2023	700000	700000	70000	630000
4	POTHARAJU SATYA KUMAR,S/o,SRI MANNAARAYANA, Mobile-9441258575, 4-60, AVANIGADDA , AVANIGADDA, KRISHNA(Dist.), 521121	8846/CMO/LOC/2023	400000	400000	40000	360000
5	MUMMADI SREEDHAR REDDY,S/o,MUMMADI SANJEEVA REDDY, Mobile-9703455551, 1/117, SALABAD , VONTIMITTA, YSR DISTRICT(Dist.), 516213	8847/CMO/LOC/2023	1395000	1204613	120461	1084152
6	DARLA RAMESH,S/o,BABU, Mobile-9491889030, 2-29, 113, THALLURU, PHIRANGIPURAM, GUNTUR(Dist.), 522529	8848/CMO/LOC/2023	375000	375000	37500	337500
7	GUNAPATI LAKSHMI,W/o,G VENKU REDDY, Mobile-9866678117, 9-4-9/1, BITRAGUNTA VARI STREET , ALLUR, SPSR NELLORE(Dist.), 524315	8871/CMO/LOC/2023	200000	200000	20000	180000
8	pichhuka achayamma,W/o,picchuka venkataramana , Mobile-9985447060, 35-2-28/1, devangula street , RAMACHANDRAPURAM, EAST GODAVARI(Dist.), 533255	8886/CMO/LOC/2023	950000	925892	92589	833303
9	POTRU VENKATA RAMANA,S/o,BHADRADRI, Mobile-7095745449, 3-75, MAIN ROAD , KALIDINDI, KRISHNA(Dist.), 521344	8892/CMO/LOC/2023	250000	250000	25000	225000

10	BHUMIREDDY PULLA REDDY,S/o,BHUMIREDDY SUBBI REDDY, Mobile-8919464305, 5/1825, GEETHASHRAMAM STREET , PRODDATUR, YSR DISTRICT(Dist.), 516360	8894/CMO/LOC/2023	250000	249199	24920	224279
		Total	5920000	5704704	570470	5134234

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

6) M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF APPANAGARI VINI BABU, S/o, APPANAGARI NAGOOR, Mobile-9491451006, 000, OTTURU , KAVALI, SPSR NELLORE(Dist.), 524201	8650/CMO/LOC/2023	1000000	1000000	100000	900000
2	pillapalem nagaraja reddy,S/o,late kesavulu reddy, Mobile-9848265183, 7-16, sivalayam street , RENIGUNTA, CHITTOR(Dist.), 517520	8693/CMO/LOC/2023	1000000	1000000	100000	900000
3	KATTULA SHANVI,C/o,KATTULA RAMESH, Mobile-9491166157, 533 , N S C B NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	7791/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	3000000	3000000	300000	2700000

1.Account Holder Name : Ravindranath GE Medical Associates Pvt., Ltd.
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

7) M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Kasham Setty Surendra Nath Babu,S/o,: Kasham Setty Sreenivasulu, Mobile-9000381123, 7\6b, main , PEAPALLY, KURNOOL(Dist.), 518221	8321/CMO/LOC/2022	1000000	1000000	100000	900000
2	POLI SUBRAMANYAM REDDY,S/o,POLI SIDDA REDDY, Mobile-9966455138, 8/50-A, SRI RAMA TEMPLE , RAJAMPET, YSR DISTRICT(Dist.), 516107	8686/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	2000000	2000000	200000	1800000

1.Account Holder Name : Ravindranath GE Medical Associate Pvt., Ltd., Hyd.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad
5.PAN Number : AABCR4013N

8) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JADDA SIVAJI BABU,S/o,CHINA MALLIKHARJUNA RAO, Mobile-9493923402, 5-78, KOTHACHERVUKOMMU PALEM , NUZENDLA, GUNTUR(Dist.), 522659	8814/CMO/LOC/2023	1000000	1000000	100000	900000
2	CHAVAKALA GAGANESWAR YADAV,S/o,CHAVAKALA NAGABRAHMAIAH, Mobile-8096212939, 00, PATLAVEEDU , DURGI, GUNTUR(Dist.), 522612	8817/CMO/LOC/2023	530000	530000	53000	477000
3	SOMAVARAPU RAVI KUMAR,S/o,CHARLES, Mobile-7993719441, 2-16-8, RAJIV GANDHI NAGAR 1ST LINE , GUNTUR(M.CORP), GUNTUR(Dist.), 522006	8838/CMO/LOC/2023 8838/CMO/LOC-1/2023	500000 300000	800000	80000	720000

4	PERLI YESUDASU,S/o,JAKKA RAIAH, Mobile-7416632347, 1-173-A, DUGGIRALA , DUGGIRALA, GUNTUR(Dist.), 522330	8865/CMO/LOC/2023	456300	456300	45630	410670
5	ambati anusha,W/o,ambati sundar babu, Mobile-8367218610, 2-116, pedavirivada , NANDIVADA, KRISHNA(Dist.), 521321	8867/CMO/LOC/2023	130200	130200	13020	117180
6	FRANCHEENAMMA YADLA,D/o,YADLA SOWLURAJU, Mobile-8985643629, 15-136-2, 9TH ROAD, SRIRAM NAGAR , ELURU, WEST GODAVARI(Dist.), 534003	8938/CMO/LOC/2023	2040000	701865	70187	631678
		Total	4956500	3618365	361837	3256528

1.Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

9) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KETA DHANALAKSHMI,W/o, YEDUKONDALU, Mobile-9182732313, 6-342/C, RAMAPURAM , GURAZALA, GUNTUR(Dist.), 522415	8842/CMO/LOC/2023	100000	100000	10000	90000
		Total	100000	100000	10000	90000

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN77378

10) M/s. RAINBOW CHILDRENS HOSPITAL - :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Annapu Reddy Naga Tejeswini,D/o,Annepu reddy Naga Prasada Reddy, Mobile-9392226714, 4-40, main road , NANDYAL, KURNOOL(Dist.), 518502	7037/CMO/LOC/2021	400000	400000	40000	360000
2	ATUKURI JAYANTHU, C/o,NARASIMHARAO, Mobile-9885204466, 2-199, NAKARIKALLU , NEKARIKALLU, GUNTUR(Dist.), 522615	7186/CMO/LOC/2021	1000000	1000000	100000	900000
3	gaddam jaya sai venkata kiran,C/o,gaddam durga, Mobile-7207607153, 68-8-15-1, main road , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533003	7298/CMO/LOC/2021	400000	400000	40000	360000
4	JANGA SHANMUKA MANI DEEP REDDY,S/o,BRAHMA REDDY, Mobile-9542818132, 0, juvvigunta , MARRIPUDI, PRAKASHAM(Dist.), 523270	7510/CMO/LOC/2022	1000000	1000000	100000	900000
5	BABY OF metlaPalli Siva Naga Lakshmi,C/o,metlapalli raghavarao, Mobile-9494383782, 4-142, main road , GANNAVARAM, KRISHNA(Dist.), 521245	7662/CMO/loc/2022	1000000	1000000	100000	900000
6	OODU VIVANTEJ,C/o,OODU CHAKRAVARTHI, Mobile-9533670602, 1-67, LAKSHMINARASAPURAM , PITHAPURAM, EAST GODAVARI(Dist.), 533450	7688/CMO/LOC/2022	500000	500000	50000	450000
7	kanike charish,C/o,k praveen kumar, Mobile-9866111566, 40-806g, srinivasa nagar, KURNOOL, KURNOOL(Dist.), 518004	7706/CMO/LOC/2022	1000000	1000000	100000	900000

8	BABY OF VENNAPUSA SUBHASINI,C/o,RAMI REDDY RAMASURA REDDY, Mobile-8106946379, 1-132, CHINTHALAJUTURU , VEMULA, YSR DISTRICT(Dist.), 516349	8417/CMO/LOC/2022 8417/CMO/LOC-1/2022	600000 800000	1400000	140000	1260000
		Total	6700000	6700000	670000	6030000

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE LTD.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : Banjarahills
5.PAN Number : AABCR4014M

11) M/s. RENOVA NEELIMA HOSPITALS- :OPP. VOLTAS, CZECH COLONY, SANATHNAGAR, HYDERABAD- 500018,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUTHYALAPATI RAJESWARI,D/o,RAMANJANEYULU, Mobile-6300959920, 3-114, NARASAPURAM, RUDRAVARAM, KURNOOL(Dist.), 518543	8503/CMO/LOC/2023	470000	470000	47000	423000
2	UPPUTHALLA TIRUPATHAMMA,W/o, B BRAHMAIAH, Mobile-9951419185, 00, KONIJEDU , TANGUTUR, PRAKASHAM(Dist.), 523274	8581/CMO/LOC/2023	600000	600000	60000	540000
		Total	1070000	1070000	107000	963000

1.Account Holder Name : Manaswini Health Care Services Pvt., Ltd.
2.Account Number : 40327910240
3.IFSC Code : SBIN0063776
4.Branch : Basheerbagh, Hyd.
5.PAN Number : AANCM1506F

12) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KETHABOINA DEVANSH,S/o,KETHA BOINA SURESH, Mobile-9381978764, 00, NEAR SYNDICATE BANK , ANUMASAMUDRAMPE TA, SPSR NELLORE(Dist.), 524304	8660/CMO/LO C/2023	530000	530000	53000	477000
2	KUNCHANAPALLI MOKSHITHA,C/o,KUN CHANAPALLI PHANINDRA KUMAR, Mobile-9121267767, 5-167, BODDURAI CENTER , ROMPICHERLA, GUNTUR(Dist.), 522615	8670/CMO/LO C/2023	550000	550000	55000	495000
3	gangavarapu karthik,S/o,GANGAVA RAPU poul raju, Mobile-7288943172, 2-411, main road , PODILI, PRAKASHAM(Dist.), 523253	8743/CMO/LO C/2023	550000	550000	55000	495000
4	MADIBOYINA BHAVISHYA,D/o,MADI BOYINA SRI HARI NAGASATYANARAYAN A, Mobile-9666113414, 13-24-62, BANOJI THOTA , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist .), 530026	8748/CMO/LO C/2023	530000	530000	53000	477000
5	CHINTHAKUNTA GURU PRADEEP,S/o,CHINTH AKUNTA GURU PRASAD, Mobile-9949771416, 3-86, CHARLOPALLE , S.MYDUKUR, YSR DISTRICT(Dist.), 516173	8752/CMO/LO C/2023	372000	372000	37200	334800
6	UPPUGUNDURI MANOJ KUMAR,S/o,UPPUGUN DURI MADHU BABU, Mobile-9705826624, 1-65, MAIN ROAD , DORNIPADU, KURNOOL(Dist.), 518135	8792/CMO/LO C/2023	530000	530000	53000	477000

7	gompa madhavi,D/o,veera venkata satyanarayana, Mobile-6302779628, 3-9, main road , GOLLAPROLU, EAST GODAVARI(Dist.), 533449	8884/CMO/LOC/2023	250000	250000	25000	225000
		Total	3312000	3312000	331200	2980800

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

13) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ENDREEDI PAVAN KUMAR,S/o,ENDREDDI KANAKASIMHACHALAM, Mobile-9948847836, 15-734, LAKSHMI NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530040	8637/CMO/LOC/2023	360000	360000	36000	324000
2	KINTHADA THANUSH,S/o,KINTHADA JAGADEESH, Mobile-9550263149, 2-157, KOPPAKKA , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531019	8773/CMO/LOC/2023	250000	250000	25000	225000
3	GOSUKONDA SAI ASRITH,S/o,SRINIVASULU, Mobile-7660828650, 5-211, KROSURU , KROSURU, GUNTUR(Dist.), 522410	8774/CMO/LOC/2023	250000	249658	24966	224692
4	PUTTA MOKSHITA,D/o,PUTTA RAGHU KUMAR, Mobile-9866707658, 24-88-19, SANATH NAGAR , GAJUWAKA, VISHAKAPATNAM(Dist.), 530026	8805/CMO/LOC/2023	175000	175000	17500	157500

5	BABY OF MIDATHANI KUSUMA KUMARI,D/o,MIDATHANI KANNAYYA, Mobile-8330922562, 10-108, MEKA VARI STREET , PENUGONDA, WEST GODAVARI(Dist.), 534320	8806/CMO/LOC/2023	325000	325000	32500	292500
6	GUBBALA VENKTESWARA RAO,S/o,VENKANNA, Mobile-9848368884, 3-68, NEAR RAMALAYAM , PALACOLE, WEST GODAVARI(Dist.), 534260	8854/CMO/LOC/2023	460000	460000	46000	414000
7	BUNGA VENKATESWARLU,S/o ,BUNGA VENKAIAH, Mobile-9494265766, 00, K C N GUNTA , SULLURPETA, SPSR NELLORE(Dist.), 524121	8888/CMO/LOC/2023	185000	185000	18500	166500
		Total	2005000	2004658	200466	1804192

1.Account Holder Name : The Director SPCHC Hospital TTD, TTP
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admn Building
5.PAN Number : AACTS9319L

14) M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	baby of bhushanam mallikarjuna rao,S/o,nageswara rao, Mobile-9505965783, 1-140, tangeda , DACHEPALLE, GUNTUR(Dist.), 522414	8855/CMO/LOC/2023	300000	300000	30000	270000
		Total	300000	300000	30000	270000

1.Account Holder Name : Sri Ramachandra Children's and Dental Hospital
2.Account Number : 62068789914
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAWFS8956M

15) M/s. UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUNNAM VIJAYAMMA,W/o,SATYANARAYANA, Mobile-9640537386, 1-155, VENKANNA GUDEM , KUNAVARAM, EAST GODAVARI(Dist.), 507121	8831/CMO/LOC/2023	200000	200000	20000	180000
2	PERUMALLA SEETHAMAHA LAKSHMI,W/o,SEETHA RAMAIAH, Mobile-9542221333, 1/131, KONA , MACHILIPATNAM, KRISHNA(Dist.), 521001	8835/CMO/LOC/2023	100000	100000	10000	90000
		Total	300000	300000	30000	270000

1.Account Holder Name : Udayananda Health care Pvt., Ltd.
2.Account Number : 39581340821
3.IFSC Code : SBIN0017981
4.Branch : SME Branch, Nandyala
5.PAN Number : AACCU2379R

16) M/s. VIJAYA SUPER SPECIALITY HOSPITAL- :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	orakanti venkateshwara reddy,S/o,o nagi reddy, Mobile-9704913213, 2-12, chennampalli , TUGGALI, KURNOOL(Dist.), 518390	8158/CMO/LOC/2022	600000	600000	60000	540000
2	vemula gangadhara rao,S/o,venkateswara rao, Mobile-9956563186, 19/634, circar thota , MACHILIPATNAM, KRISHNA(Dist.), 521002	8707/CMO/LOC/2023	600000	600000	60000	540000

3	SRINIVASA KIRAN KADALI,S/o,KADALI VEERA VENKATA SATYANARAYANA, Mobile-9704003536, 3-83, CHINTALA GARUVU , PODURU, WEST GODAVARI(Dist.), 534267	8759/CMO/LOC/2023	400000	400000	40000	360000
4	SHAIK MAHAMMAD RAFI,S/o,SHAIK MAHAMMAD HUSSAIN, Mobile-7893507222, 21-105-1-1, SANGAYYAPETA , NANDIKOTKUR, KURNOOL(Dist.), 518401	8780/CMO/LOC/2023	500000	500000	50000	450000
		Total	2100000	2100000	210000	1890000

1.Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopet, Vijayawada
5.PAN Number : AAIFV3138H

17) M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOTTU NAGENDRA VENKAT,S/o,TATAJI, Mobile-9346936999, 4-49-41/1, P AND T COLONY , TADEPALLIGUDEM, WEST GODAVARI(Dist.), 534101	8891/CMO/LOC/2023	2000000	2000000	200000	1800000
		Total	2000000	2000000	200000	1800000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road Brach
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT